

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION REIMBURSABLE AGREEMENT	Page 1 of 1 AGREEMENT No. DTFH70-08-X-30014 Amendment No. 2
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PARTIES TO THE AGREEMENT	
a. REIMBURSING ORGANIZATION Federal Highway Administration Western Federal Lands Highway Division 610 East Fifth Street Vancouver, WA 98661-3893	b. ORGANIZATION TO BE REIMBURSED U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 900, MS: OMP-145 Seattle, WA 98101-3140
APPROPRIATION CHARGEABLE	APPROPRIATION REIMBURSED

EFFECTIVE DATE	COST	
Original: September 2, 2008 Amend No. 1: September 5, 2008 Amend No. 2: When Fully Executed	a. FY: 2008-2013	b. Amount:
		\$ 50,000.00 Original
		\$ 0.00 Amendment No. 1
		\$ 0.00 Amendment No. 2
		\$ 50,000.00 Amended Total

AGREEMENT INFO: AK PFH 44-1(7), EPA Technical Assistance, FS 3030 Road Clean Up

The purpose of this Amendment is to extend the Agreement ending date for the above project. The required EPA monitoring and reporting will not conclude until 2013. This is a no cost Amendment.

1. This Agreement is hereby extended from June 30, 2009 to December 31, 2013 by reason of this Amendment.

2. WFLHD will reimburse the U.S. Environmental Protection Agency for all eligible costs incurred under this agreement. The current estimated cost of the work described in this agreement is \$50,000.00. In no case shall the WFLHD and the U.S. Environmental Protection Agency exceed this amount without a mutually agreed upon written modification of the agreement.

4. ALL OTHER PROVISIONS OF THE ORIGINAL AGREEMENT AND ITS PREVIOUS AMENDMENT REMAIN THE SAME.

AUTHORIZED APPROVALS			
a. REIMBURSING ORGANIZATION		b. ORGANIZATION TO BE REIMBURSED	
SIGNATURE	DATE	SIGNATURE	DATE
<i>Marlene M. Marcellay</i>	12/1/09	<i>Michelle Messick</i>	9.30.09
TITLE		TITLE	
Marlene M. Marcellay, Contracting Officer Western Federal Lands Highway Division		Sandra L. Waugh-Williams, Chief Fellowships, IAGs and SEEs Branch Grants and IAG Management Division U.S. Environmental Protection Agency	



United States Environmental
Protection Agency
Washington, DC 20460

Interagency Agreement
Amendment
Part 1 - General Information

1. EPA IAG Identification Number
RW-69-95762901 - 1

4. Funding Location by Region
EPA HQ

2. Other Agency IAG ID Number
DTFH70-08-X-30014

5. Program Office
Abbreviation
EPA HQ

3. Type of Action
No Cost Amendment

6. Name and Address of EPA Organization
US Environmental Protection Agency
Region 10
1200 Sixth Avenue, OMP-145 Suite 900
Seattle, WA 98101
DUNS: 029128894/EIN 520852695 BETC: REIM

7. Name and Address of Other Agency
Department of Transportation-FHWA
WFLHD - 610 East Fifth Street
Vancouver, WA 98661-3801
DUNS: 139768597/EIN 530204534 BETC: DISB

8. Project Title and Description
USFS Road 3030 Clean-up
Ensure that the threats posed to human health and the environment associated with the presence of geochemically unsuitable B-5 material placed along USFS Road 3030 are addressed under CERCLA and NCP, and in accordance with applicable laws, regulation and EPA policy.
To extend the Project Period and Budget Period

9. EPA Project Officer (Name, Address, Phone Number)
Earl Liverman
1910 NW Blvd, Suite 208
Coeur d'Alene, ID 83814
208-664-4858

10. Other Agency Project Officer (Name, Address, Phone Number)
Michael Traffalls
WFLHD - 610 East Fifth Street
Vancouver, WA 98661-3801
360-619-7787

11. Project Period
09/15/2008 to 12/31/2013

12. Budget Period
10/01/2008 to 12/31/2013

13. Scope of Work
Scope of Work remains the same
EPA IA Specialist for this IA is Leon Smith 202-564-5301

14. Statutory Authority for Both Transfer of Funds and Project Activities
Economy Act 31 U.S.C. & 1535

15. Other Agency Type
Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$0		\$0
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$50,000		\$50,000
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$50,000		\$50,000

21. Fiscal

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation

Part II - Approved Budget		EPA IAG Identification Number
22. Budget Categories		Itemization of This Action
		Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$27,723
(b) Fringe Benefits		\$0
(c) Travel		\$7,000
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance		\$0
(g) Construction		\$0
(h) Other		\$10,000
(i) Total Direct Charges	\$0	\$44,723
(j) Indirect Costs: Rate % Base \$	\$0	\$5,277
(k) Total (EPA Share %) (Other Agency Share %)	\$0	\$50,000
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See item 22f.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Type of Extramural Agreement <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
	Total \$ 0.00	
Part III - Funding Methods and Billing Instructions		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input type="checkbox"/> Disbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-Out	<p>Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:</p> <p><input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work</p> <p>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.</p> <p>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.</p>	
26.		
<input checked="" type="checkbox"/> Reimbursement Agreement <input checked="" type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-In		
Funding Agency's Treasury Symbol	<input type="checkbox"/> One-Year <input type="checkbox"/> Two-Year <input checked="" type="checkbox"/> No-Year	
Other Agency's IAG Identification Number DTFH70-08-X-30014	EPA Program Office Allowance Holder/Resp. Center No.	
Other Agency's Billing Address (include ALC or Station Symbol Number) 69050001	Other Agency's Billing Instructions and Frequency	

Part IV - Acceptance Conditions

EPA Identification Number

RW-89-95762901 - 1

27. General Conditions

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

28. Special Conditions (Attach additional sheets if needed)

REMAINS THE SAME

Part V - Offer and Acceptance

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

29. Organization/Address

Environmental Protection Agency
OGD, FISB, GIAMD
1200 Pennsylvania Avenue, NW (3903R)
Washington, DC 20460

30. Organization/Address

US Environmental Protection Agency
EPA HQ
1910 NW Blvd, Suite 208
Coeur d'Alene, ID 83814

Certification

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office**31. Signature**

Typed Name and Title

See attached email

Date

09/21/2009

Action on Behalf of the Environment Protection Agency**32. Signature**

Typed Name and Title

Sandra Waugh-Williams, Branch Chief, FISB/GIAMD

Authorizing Official on Behalf of the Other Agency

Date

9-30-09

33. Signature

Typed Name and Title

See attached email.

Date

Fw: IA extension for RW69957629-01-0
Earl Liverman to: Michelle Messick

09/30/2009 05:27 PM

Hello,

I concur with the request to extend the project period until 31 December 2013. Thank you for your continued assistance.



Earl Liverman
Federal On-Scene Coordinator
USEPA Coeur d'Alene Field Office
1710 Northwest Boulevard, Suite 208
Coeur d'Alene, Idaho 83814
Telephone: 208.444.4888
Cellular: 208.481.8707
Fax: 208.444.5827
E-Mail: lvorman.earl@epa.gov

— Forwarded by Earl Liverman/R10/USEPA/US on 09/30/2009 02:26 PM —

Earl
Liverman/R10/USEPA/US
09/30/2009 01:02 PM

To: Michelle Messick/DC/USEPA/US

cc

Subject: Re: IA extension for RW69957629-01-0

Hey,

I hope this is it. See message and attachment below. Thanks.

Earl,

Attached is the amendment we spoke about this morning that will extend the agreement ending date for the above subject project from 6/30/2009 to 12/31/2013. We are awaiting the two (2) signed copies that were sent to Julia DeRousse in Seattle on 6/15/2009. Once the copies are received in this office, I will send your office a fully executed document for your files. Please let me know if you have any further questions regarding the processing of this amendment. Any further questions regarding the this agreement should be directed to Mike Traffalis, Highway Engineer at (360) 619-7787 or Marlene Marcellay, Contracting Officer at (360) 619-7565.

Thank you,

Nancie K. Pruitt
Acquisitions Program Specialist
Federal Highway Administration
Western Federal Lands Highway Division
610 East Fifth Street
Vancouver, WA 98661-3893
Phone: (360) 619-7672
Fax: (360) 619-7932
E-Mail: nancie.pruitt@fhwa.dot.gov

REIMBURSABLE AGREEMENT AMENDMENT REQUEST FORM
COTR TO COMPLETE DOCUMENT AND SUBMIT TO ACQUISITIONS FOR PROPOSED AMENDMENT

COTR: Michael Traffalis

Date: 6/12/09

RA No: **DTFH70-08-X-30014**

Project No: AK PHF 44 (7)

Amend # 2

☐ Increase RA Funding \$

☐ Change End Date 1/17/14

Funding Source: XX FH ☐ PRP ☐ RRP ☐ PLD ☐ OTHER:

The use of an Agreement or an amendment to the agreement is not appropriate when their purpose is to reach a pre-selected contractor on another agency's contractual document, circumvent the competitive contracting process, or obligate funds at the end of the fiscal year solely to retain the funding. Based on these restrictions, please provide narrative for the following:

1. Please describe what is to be amended in the RA and provide justification/reason why an amendment will be necessary. Attach required request from Servicing Agency for extension, additional SOW, additional funds with cost budget, or other issue. This can be in an email form as well as written request to COTR.

For WFLHD on-going efforts to address the CERCAL site on POW Island, Coffman Cove Road project, and efforts by EPA are required through the first committed cycle of monitoring and reporting. The first cycle of monitoring and reporting will be concluded December of 2013. Need to extend EPA's involvement beyond this date.

2. Will the proposed amendment substantially add to or revise the current State of Work (SOW)?
☐ YES - attach proposed SOW. A new D&F may be required as determined by the RA Specialist.
X NO

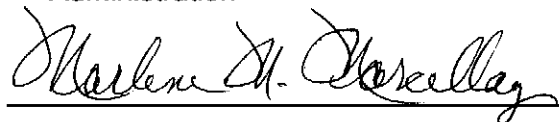
3. Will the additional work require the servicing agency to issue a contract for completion of the RA?
☐ YES - provide purpose and result of desired outcome for the contract by Servicing Agency
X NO

TO BE COMPLETED BY ACQUISITIONS

I have reviewed the information above and have determined an amendment to the RA is necessary and reasonable.

☐ This amendment requires a new programmatic approval from the Director of Program Administration

☒ This amendment does not require programmatic approval from the Director of Program Administration



6/15/09